GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department, include the Peshi of secretary from M/s. Vijaya Durga Marketing Services, Vijayawada – Payment of Rs. 11,878/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 16 **Dated: 10-01-2019**

Read :-

Bill No. 48, Dt: 24.08.2018, M/s. Vijaya Durga Marketing Services, Vijayawada.

&&&

O R D E R:

Sanction is hereby accorded for payment of Rs. 11,878/- (Rupees eleven thousand eight hundred and seventy eight only) to M/s. Vijaya Durga Marketing Services, Vijayawada, towards the cost of Stationary & non-Stationary items, as appended, for the use of, YAT & C Department including the peshies of Secretaries to Government, YAT & C Department.

2. The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090- Secretariat _SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the individuals bank account numbers as follows:

Sl.No.	Agency Name	Bank Details	Amount
1	M/s. Vijaya Durga Marketing Services, Vijayawada	A/C.No.408000301000312, VIJAYA BANK, IFSC CODE: VIJB0004080.	Rs. 11,878/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

L.V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Individuals.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O for Appendix)

APPENDIX to G.O.Rt.No.16, YAT & C (OP) Dept., dated: 10.01.2019.

Sl. No.	Particulars of Items	Quantity	Rate	Amount
Bill No. 48, Dated: 24-08-2018 for 11,878/- M/s. Vijaya Durga Marketing Services, Vijayawada				
1	Water Bottles 250 ml (Boxes)	07 cartoons	15	5040
2	Water Bottles 500 ml (Boxes)	04 cartoons	18	1728
3	Mosquito Bat	01 No	650	650
4	Tea Cup Saucer Set Gold line	01 set	1050	1050
5	Green Tea	03 Nos	350	1050
6	Sugar Loose	02 Kgs	60	120
7	Pen Batteries	02 sets	120	240
8	Trays	02 Nos	750	1500
9	LINC Executive Pens	20 Nos	25	500
Bill total				**11,878**
Grand Total (Rupees Eleven thousand eight hundred and seventy eight only)				**11,878/-**

L.V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER